

**State Controller's Office
Division Of Accounting And Reporting**

**Apportionment Payment Report For Apportionment
Fiscal Period with Factors**

**Mental Health EPSDT
FY 2011 - 2012
Payment Date: 6/11/12**

	Payment Amount	4th Quarter Allocation
ALAMEDA COUNTY	\$6,595,581.00	\$6,595,581.00
ALPINE COUNTY	\$6,041.00	\$6,041.00
AMADOR COUNTY	\$1,459.00	\$1,459.00
BUTTE COUNTY	\$1,601,182.00	\$1,601,182.00
CALAVERAS COUNTY	\$55,533.00	\$55,533.00
COLUSA COUNTY	\$36,744.00	\$36,744.00
CONTRA COSTA COUNTY	\$4,262,629.00	\$4,262,629.00
DEL NORTE COUNTY	\$394,294.00	\$394,294.00
EL DORADO COUNTY	\$293,560.00	\$293,560.00
FRESNO COUNTY	\$2,334,391.00	\$2,334,391.00
GLENN COUNTY	\$7,990.00	\$7,990.00
HUMBOLDT COUNTY	\$77,613.00	\$77,613.00
IMPERIAL COUNTY	\$210,306.00	\$210,306.00

	Payment Amount	4th Quarter Allocation
INYO COUNTY	\$42,449.00	\$42,449.00
KERN COUNTY	\$1,173,196.00	\$1,173,196.00
KINGS COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$57,005.00	\$57,005.00
LASSEN COUNTY	\$151,779.00	\$151,779.00
LOS ANGELES COUNTY	\$59,655,729.00	\$59,655,729.00
MADERA COUNTY	\$116,665.00	\$116,665.00
MARIN COUNTY	\$379,964.00	\$379,964.00
MARIPOSA COUNTY	\$132,176.00	\$132,176.00
MENDOCINO COUNTY	\$1,737,202.00	\$1,737,202.00
MERCED COUNTY	\$346,645.00	\$346,645.00
MODOC COUNTY	\$6,858.00	\$6,858.00
MONO COUNTY	\$9,712.00	\$9,712.00
MONTEREY COUNTY	\$42,695.00	\$42,695.00
NAPA COUNTY	\$289,472.00	\$289,472.00
NEVADA COUNTY	\$544,043.00	\$544,043.00
ORANGE COUNTY	\$3,224,392.00	\$3,224,392.00

	Payment Amount	4th Quarter Allocation
PLACER COUNTY	\$401,509.00	\$401,509.00
PLUMAS COUNTY	\$71,265.00	\$71,265.00
RIVERSIDE COUNTY	\$2,408,228.00	\$2,408,228.00
SACRAMENTO COUNTY	\$5,247,677.00	\$5,247,677.00
SAN BENITO COUNTY	\$88,000.00	\$88,000.00
SAN BERNARDINO COUNTY	\$1,529,304.00	\$1,529,304.00
SAN DIEGO COUNTY	\$3,714,358.00	\$3,714,358.00
SAN DIEGO COUNTY TREASURER1	\$0.00	\$0.00
SAN FRANCISCO COUNTY	\$2,167,764.00	\$2,167,764.00
SAN JOAQUIN COUNTY	\$611,222.00	\$611,222.00
SAN LUIS OBISPO COUNTY	\$807,020.00	\$807,020.00
SAN MATEO COUNTY	\$260,769.00	\$260,769.00
SANTA BARBARA COUNTY	\$1,172,081.00	\$1,172,081.00
SANTA CLARA COUNTY	\$1,002,383.00	\$1,002,383.00
SANTA CRUZ COUNTY	\$219,146.00	\$219,146.00
SHASTA COUNTY	\$355,330.00	\$355,330.00
SIERRA COUNTY	\$0.00	0.00

	Payment Amount	4th Quarter Allocation
SISKIYOU COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$352,322.00	\$352,322.00
SONOMA COUNTY	\$836,426.00	\$836,426.00
STANISLAUS COUNTY	\$1,235,325.00	\$1,235,325.00
SUTTER COUNTY	\$629,012.00	\$629,012.00
TEHAMA COUNTY	\$39,060.00	\$39,060.00
TRINITY COUNTY	\$136,145.00	\$136,145.00
TULARE COUNTY	\$1,617,370.00	\$1,617,370.00
TUOLUMNE COUNTY	\$64,213.00	\$64,213.00
VENTURA COUNTY	\$750,601.00	\$750,601.00
YOLO COUNTY	\$246,165.00	\$246,165.00
Total	\$109,750,000.00	\$109,750,000.00